

Debtor 1 THEODORE R. ALBERTINE

Debtor 2 CRYSTAL D. ALBERTINE
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-10775TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 2-2

Last 4 digits of any number you use to identify the debtor's account 4 9 8 1

Property Address: 17 FULTON RD
SHIPPENVILLE PA 16254

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,644.58</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,644.58</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>21,644.58</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$680.53

The next postpetition payment is due on 9 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 THEODORE R. ALBERTINE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/04/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **THEODORE R. ALBERTINE**
Name

Case number (if known) **15-10775TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.61
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	400.67
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	389.33
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	389.33
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	389.33
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,677.72
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	116.19
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	394.72
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	392.83
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	993.41
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	392.83
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	405.43
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	405.43
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.35
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.35
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.35
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	997.19
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.35
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.35
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.61
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.08
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.61
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.61
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.61
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.61
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	992.78
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	390.31
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	390.31
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	390.31
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	390.31
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	390.31
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	989.63
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.91
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.91
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	412.97
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	412.97
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	412.97
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.08
11/25/2019	1140219	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	396.61
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	396.61
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	399.13
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	399.13
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	399.13
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	151.30
				<hr/> 21,644.58

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	460.83
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	931.66
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,397.49
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	931.66
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,207.46
04/22/2016	0989898	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,209.98
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,212.50
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.88
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.03
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,357.56
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53

Debtor 1 **THEODORE R. ALBERTINE**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
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09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.53
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12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
05/26/2020	1160863	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
06/26/2020	1164015	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
07/29/2020	1167122	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	680.53
				<u>41,579.93</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THEODORE R. ALBERTINE
CRYSTAL D. ALBERTINE
17 FULTON ROAD
SHIPPENVILLE, PA 16254

STEPHEN WILLIAM FRENCH ESQ
POPE DRAYER & ASSOC
10 GRANT ST STE B
CLARION, PA 16214

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SVCNG
C/O SHELLPOINT MORTGAGE SVCNG
PO BOX 10826
GREENVILLE, SC 29603-0826

ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC
10700 ABBOTTS BRIDGE RD STE 170
DULUTH, GA 30097

9/4/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee